

BILL NO. S-74-03-04

SPECIAL ORDINANCE NO. S- 34-74

AN ORDINANCE approving a certain bid document with PREMIER SALES CORPORATION for "U" Channel Sign Posts

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 569 dated February 27, 1974, between the City of Fort Wayne, by and through its Mayor and the Traffic Engineering Department and PREMIER SALES CORPORATION, for

1000 - 3 lb. 12 ft. Posts at \$9.30	-	\$ 9,800.00
1000 - 2 lb. 12 ft. Posts at \$6.40	-	6,400.00
750 - 2 lb. 10 ft. Posts at \$5.40	-	<u>4,050.00</u>

TOTAL \$20,250.00

as more specifically set forth in said bid document Ref. No. 569 and Purchase Order No. 3-23202-I, which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

*William T. Lingo*  
\_\_\_\_\_  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

*Michael E. Allen*  
\_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3/12/74

Charles W. Johnston  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-74

Charles W. Johnston  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 8-34-74 on the 26th day of March, 1974.

ATTEST: (SEAL) Samuel J. Talarico  
Charles W. Johnston CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Johnston  
CITY CLERK

Approved and signed by me this 27th day of March, 1974, at the hour of 4:20 o'clock P. M., E.S.T.

James A. Healey  
MAYOR

Bill No. S-74-03-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
Approving a certain bid document with PREMIER SALES CORPORATION FOR  
"U" Channel Sign Posts

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Winfield C. Moses, Jr.*  
*Paul "Mike" Burns*

DATE 3-26-74 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## **Purchasing Department**

March 5, 1974

Traffic Engineering  
Rm. 470 City-County Bldg.  
One Main St.  
Fort Wayne, Ind. 46802

Attention: Walter Stout

Subject: Bid #569

Attached is a copy of the successful bidder.

Premier Sales Corporation (P.O. 3-23202-I)

"U" Channel Sign Posts \$20,250.00

Tabulation sheet is attached.



STANDARD FORM NO. 64

To A.T. DEMETROFF - DEPT. OF PURCHASING Date 28<sup>TH</sup> FEB. 1974  
From WALT STOUT - TRAFFIC ENGINEERING  
Subject BID REF. # 569 "U" CHANNEL SIGN POSTS

COPIES TO:

PLEASE BE ADVISED THE ATTACHED BIDS  
HAVE BEEN REVIEWED BY OUR OFFICE. WE  
ARE REQUESTING THE BID BE AWARDED  
TO PREMIER SALES CORPORATION WHO WAS  
THE ONLY BIDDER WHO BID ACCORDING  
TO THE SUBMITTED SPECIFICATIONS.  
WOULD YOU PLEASE AT YOUR EARLIEST  
POSSIBLE CONVENIENCE INITIATE A  
PURCHASE ORDER TO?

PREMIER SALES CORP.  
422 W. CLARENDON  
PROSPECT HEIGHTS, ILLINOIS

60070





## Lyle Signs

Afcl. O.K.  
Bene

No. 1110. Date.

## TERMS

QUANTITY	COMMODITY	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
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Altus

1,000	3 lbs.	12 ft.	No Bid
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934/00

1,000	2 lbs.	12 ft.	
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6.12/55

750	2 lbs.	10 ft
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5 inches



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*If all replies and correspondence, etc., to A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 350, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department  
or Division Rm. 740 City-County Building  
One Main St., Ft. Wayne, Indiana 46802

Address \_\_\_\_\_  
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE  
Closing \_\_\_\_\_  
Time of Bids Wednesday, February 27, 1974 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

569

Ref. No. \_\_\_\_\_

Date January 31, 1974

Date wanted \_\_\_\_\_  
Within 30 days after  
purchase order is  
received.

Fund 770-4-44-1  
Appropriation No. \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		"U" Channel Sign Posts, as per specifications enclosed.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES \_\_\_\_\_  
See instruction item No. 16 on reverse side hereof.  
Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 6-7 Mos. days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Premier Sales Corporation

Name of Company

Per                      Title Pres.

Address 422 W. Clarendon; Prospect Heights, Ill.

## OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

SPECIFICATIONS FOR TRAFFIC SIGN POSTSDESCRIPTION:

Posts, as designated herein, are metal posts, galvanized finish, without anchor plates (unless specified), and intended to be used as supports for signs.

REQUIREMENTS:

## 1. Material

Posts shall be of either open hearth or bessemer steel, rolled from new billets or standard tee-rails, with a minimum tensile strength of 80,000 psi.

## 2. Section.

Posts shall be of a uniform, modified, flanged channel or "U" section such that the area of contact between the post and sign is symmetrical with the vertical axis of both sign and post. The back side of each sign post shall be formed in such manner so as to facilitate a back to back mounting. In any case, the bearing surface on the back of the post shall be flat. If a rib-back post is to be supplied the bearing surface is the rib and must be flat with added ribs, one on each channel flange.

The minimum dimensions of sign posts shall be as follows:

<u>Weight Per Ft.</u>	<u>Width of Flange Face</u>	<u>Width at Back</u>	<u>Depth from face of Flange to top of the back</u>
2 lb.	3 1/16 inches	1 1/16 inches	1 3/8 inches
3 lb.	3 1/2 inches	1 1/4 inches	1 5/8 inches
4 lb.	3 1/2 inches	1 17/64 inches	1 5/8 inches

## 3. Weight

The minimum weight of each post, before holes are punched, shall be 2.0, 3.0 or 4.0 pounds per foot, as specified, for sign posts. There may be a weight tolerance of + 3.5%.

## 4. Length

The length shall be from 7 to 20 ft. as specified, with a length tolerance of one inch.

Traffic Sign Posts - Cont'd.

## 5. Punching.

Sign posts shall be punched with fifty-eight 3/8 inch holes on the centerline, spaced on 1 inch centers beginning 1 inch from the top, and the remaining length of the post shall be punched with 3/8 inch holes on 2 inch centers.

## 6. Fabrication.

The finished posts shall be straight and have a smooth uniform finish, free from cracks, flaws, injurious seams, laps, blisters, ragged sharp and imperfect edges or other defects affecting their strength, durability or appearance. Bolt holes of the diameter specified shall be accurately spaced vertically and center horizontally, so that holes will register for back to back application. All holes, cut off ends shall be free from burr.

## 7. Finish.

The finish shall be galvanized as specified.

## 7 (a) Galvanized Finish.

Galvanizing shall conform with ASTM specification A123. It shall be the final process after all fabrication and punching has been completed. The zinc coating shall withstand a minimum of 8 one minute dips in the standard prece solution (AASHTO designation T66.)

## 8. Packaging.

POSTS SHALL BE SECURELY WIRED OR STRAPPED IN BUNDLES CONTAINING 5 POSTS. The posts shall be nested and fastened in such a manner that they will not slip in shipping to prevent the bundles from rubbing against each other and causing damage. Excessive damage to the finish in shipping will cause for rejection of the damaged posts.

## 9. Samples and Tests.

A sample for testing, consisting of 1 post, complete with attached anchor plate if specified, shall be submitted for each 500 posts, or fraction thereof in any shipment.

When tested in its weakest position as a simple beam on supports 24 inches apart, a 2 pounds per foot post less than 9 feet in length shall sustain a load of 1000 pounds at the center of the span, and a post 9 feet or more in length shall sustain a load of 1,500 pounds applied at the center of the span with a deflection at that point, in either case, of not to exceed 0.16 inch. One minute after removal of the applied load, the deflection of the span shall not exceed 0.1 inch when tested in its weakest position as a simple beam on supports 24 inches apart, the posts, according to size, shall sustain a load applied at the center of the span, as follows:

Traffic Sign Posts Cont'd

Posts, 3.0 lbs./ft.- 2000 lbs.

Posts, 4.0 lbs./ft.- 3000 lbs.

with a load applied, the deflection at that point shall not exceed .16 inches. One minute after removal of the applied load, the deflection shall not exceed 0.10 inches.

A certified inspection report may be required, at the option of the Engineer, in lieu of prescribed tests.

The City of Fort Wayne, and the office of City Traffic Engineer shall not be held to ordering the maximum amounts in the estimated needs, nor shall they be held to ordering ALL items specified per the Legal Notice pertaining thereto.

OPTIONAL RENEWAL

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed (1) One year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1st, 1975. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

Traffic Sign Posts Continued

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1974. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within thirty (30) days after date of purchase order.

PRICING-INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

STEEL GALVANIZED SIGN POSTS  
PER SPECIFICATIONS ENCLOSED

Estimated Requirements (12 months Basis)

Bidders Proposal Section  
ALTERNATE PROPOSALS WILL BE CONSIDERED

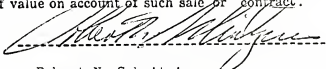
Weight, lbs. Per foot	Lengths	Quantity	Price Each F.O.B. Fort Wayne	TOTAL
3 lbs.	12'0"	1,000	9.80	9,800.00
2 lbs.	12'0"	1,000	6.40	6,400.00
2 lbs.	10'0"	750	5.40	4,050.00

ALTERNATE PROPOSALS WILL BE CONSIDERED

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, }  
----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

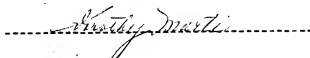
He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale of contract.

  
-----  
Robert N. Schnitzius-----  
Bidder or AgentFor Premier Sales Corporation-----

Firm or Corporation

Subscribed and sworn to before me this 23 day of Feb., 1974

My Commission Expires

on Commission Expires April 18, 1974  
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REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE January 31, 1974

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Department  
Rm. 740 City-County Building  
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By G. T. [Signature]

BIDS WANTED - REFERENCE NO. 569

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 10:30 A.M., Wednesday, February 27, 1974  
for the following items:

"U" Channel Sign Posts

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetroff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

February 15, 1974

February 22, 1974

LEGAL NOTICE X

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of .....

.....Dollars,  
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....

.....Dollars

on ..... Bank

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL  
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

SURETY

Name of Bidder—Print or Type

By .....  
Signature of Person Authorized to Sign

Title.....

Street Name and Number

City, State and Zip Code

Date.....

Name of Company — Print or Type

Incorporated  
In the State of:.....

Address.....

By .....  
Sign on this Line



DIGEST SHEET

*A-74-03-04* ✓

TITLE OF ORDINANCE Contract approval "U" channel Sign Posts - Premier Sales Corporation

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 2,750 sign posts of various length and weight  
to be used for the installation of Uniform Traffic Control Signs and Guides.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform  
Traffic Control Devices" installation. To be effective -  
all Traffic Control Signs, must be properly and securely installed. With a  
properly designed post, placement and maintenance costs are held to a minimum.

Proper type posts also reduce vandalism.

EFFECT OF NON-PASSAGE Improperly installed signs could not be legally  
enforced. Without proper Sign Posts the method of installing Traffic Control Signs  
becomes impossible.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Item #1 1000 3 lb. 12 ft. Posts @ \$9.30 \$9,800.00

Item #2 1000 2 lb. 12 ft. Posts @ \$6.40 \$6,400.00

Item #2 750 2 lb. 10 ft. Posts @ \$5.40 \$4,050.00

TOTAL COST-----\$20,250.00

ASSIGNED TO COMMITTEE (J.N.)

*Finance*